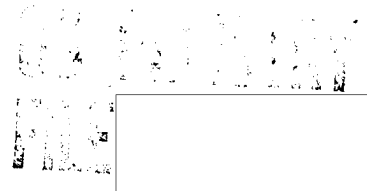ADMINISTRATIVE INTERNAL USE ONLY

STAT

10 MAR 1982

MEMORANDUM FOR: Chief, Regulations Control Division
Office of Information Services

STAT

FROM:

Deputy Director of Security
Policy and Management

STAT

SUBJECT: Proposed [ ] Policy and Procedures for
Management of Information Handling Systems
(Job #9710)

REFERENCE: Your Memorandum, dated 12 February 1982, same
Subject

1. The Office of Security concurs with Subject proposal,
contingent on the following additions:

   a. Paragraph 3a. Change "extraordinary cost,
risk, or interest" to "extraordinary cost, technical
and other security risk, or interest."

   b. Paragraph c, Milestone 1 Decision. After
"presented." on line 7, add "The System Design Concept
must be coordinated with the Information Systems
Security Group, Office of Security (ISSG/OS) for
evaluation of security risk. The PDP must state
how security safeguards (e.g., audit trails, ACF-2)
will be incorporated into the system."

   c. Paragraph c, Milestone 2 Decision. On line 5,
change "internal PDR" to "internal PDR and with
ISSG/OS."

   d. Paragraph 5b(5). Change to "Validate, in
coordination with ISSG/OS, information security of
proposed design."

2. Any questions concerning the above may be referred to
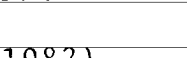the Policy and Plans Group.

STAT

Distribution:
   Orig - Addressee
      1 - DD/P&M
      1 - OS Registry
      1 - PPG Chrono

STAT

OS/P&M/PPG [ ] gmd
(10 March 1982)

ADMINISTRATIVE INTERNAL USE ONLY

OS 2 0441/A

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

STAT

FROM:
Chief, Policy and Plans Group
4E-70 HQS

STAT

EXTENSION	NO. OS 2 0441/A
	DATE 9 March 1982

TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	RECEIVED	FORWARDED		
1. DD/P&M	10 MAR 1982			The attached, an immediate action, was closed after review by the C/ISSG. Subsequently, ISSG forwarded the comments reflected in our memorandum to RCD. RCD has advised that the returns are in the process of being evaluated and that our remarks will be considered if they are forwarded immediately.
2.				
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FORM 610 USE PREVIOUS EDITIONS
1-79

TRANSMITTAL SLIP	DATE
TO: Director of Security	
ROOM NO. G-E-St Hdqrs.	BUILDING

REMARKS:

FROM: RCD/OIS/DDA	
ROOM NO. 1105 Ames Bldg.	BUILDING	EXTENSION

FORM NO. 241 REPLACES FORM 36-8 (47)
1 FEB 55 WHICH MAY BE USED

STAT

US REGISTRY
FILE

12 February 1982

MEMORANDUM FOR: Executive Director
                        Deputy Director for Intelligence
                        Deputy Director for Operations
                        Deputy Director for Science and Technology
                        General Counsel
                        Inspector General
                        Comptroller

STAT

FROM:

Chief, Regulations Control Division

STAT

SUBJECT: Proposed [ ] Policy and Procedures for Management
of Information Handling Systems (Job #9710)

FOR YOUR INFORMATION:

STAT

    1.   This proposed [ ] was initiated at the direction of the
DDCI in conjunction with the EXCOM meeting held in July 1981. The
notice sets forth Agency policy regarding management responsibility
for the acquisition of new or enhanced information handling systems
capabilities.

    2.   Immediate handling on this headquarters notice would be
appreciated. We plan to send the proposal forward for approval of
the Deputy Director for Administration on 18 February 1982. Please
direct any questions or comments to the undersigned before that date.

STAT

STAT

Attachments:
  A. Concurrence Sheet (OGC)
STAT B. Proposed
STAT

cc: AO/DCI
     SSA/DDA
STAT D/OIS
     OP
     OEEO
     OC
     ODP
     OF
     OL
     OMS
     OS
     OTE
     OIS/RMD
     IHSA

Copies to c//SSC and for info. no other action required 2/10/82

IMMEDIATE

Form 3-65 160c

(13)

OS 2 0441

Page Denied

Next 4 Page(s) In Document Denied

CONFIDENTIAL

25X1

MEMORANDUM FOR: Chief, Regulations Control Division
                  Information Services Staff

VIA: Chief, Policy and Plans Group, OS

25X1

FROM:

                  Information Systems Security Group, OS

25X1

SUBJECT: Proposed [   ] Policy and Procedures for
                  Management of Information Handling Systems
                  (Job # 9710)

REFERENCE: Your memorandum, same subject, dated
                  12 February 1982

        We suggest that the following additions be made to
referenced document:

        Page 1, para 3.a., line 3 - change "...extraordinary
cost, risk..." to "...extraordinary cost, technical risk,
interest or increased security concern will..."

        Page 3, "Milestone 1 Decision," line 7: after
"...presented.", add: "The System Design Concept must be
coordinated with Information Systems Security Group, Office
of Security (ISSG/OS) for evaluation of security risks. The
Program Development Plan must state how security safeguards,
e.g., audit trails, ACF-2, will be incorporated in the
system."

        Page 3, "Milestone 2 Decision," line 5: change
"...internal PDR..." to "...internal PDR and ISSG/OS..."

        Page 5, b. (5): change to "Validate, in coordination
with Information Systems Security Group, Office of Security,
information...."

25X1

25X1

OS 2 0441/1

CONFIDENTIAL

CONFIDENTIAL

25X1

SUBJECT: Proposed [   ] Policy and Procedures for
           Management of Information Handling Systems
           (Job # 9710)

Distribution:
  Orig & 1 - Adse
        (1) - OS Reg
          1 - ISSG file
          1 - ISSG chrono
OS/PTAS/ISSG/PDB:laj (25 Feb 82)

REFERENCE

ROUTING AND RECORD SHEET

STAT: (Optional) Proposed [ ] Policy and Procedures for
Management of Information Handling Systems (Job # 9710)

STAT

C/ISSG/OS

STAT

| EXTENSION | NO. OS 2 0441/1 |
| | DATE 26 FEB 1982 |

TO: (Officer designation, room number, and building)	DATE RECEIVED	FORWARDED	OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
1. C/PPG/OS 4E-70, Hqs.	11 MAR 1982		*RCh*	
STAT 2.	11 MAR 1982			
3. C/RCD/ISS 5D-49, Hqs.				
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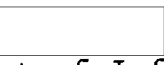FORM 610 USE PREVIOUS EDITIONS
1-79

CONFIDENTIAL

26 FEB 1982

MEMORANDUM FOR: Chief, Regulations Control Division
                Information Services Staff

VIA: Chief, Policy and Plans Group, OS
25X1
FROM:
                Information Systems Security Group, OS

25X1
SUBJECT: Proposed [   ] Policy and Procedures for
                Management of Information Handling Systems
                (Job # 9710)

REFERENCE: Your memorandum, same subject, dated
                12 February 1982

        We suggest that the following additions be made to
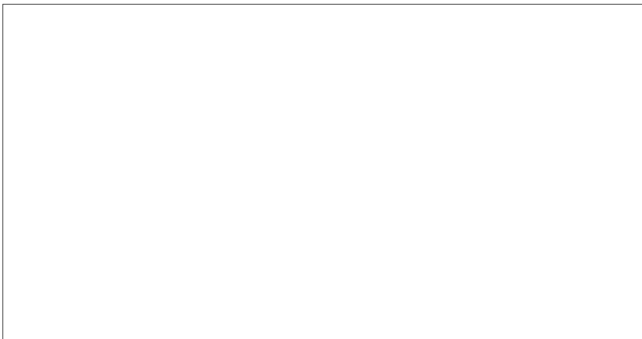referenced document:

        Page 1, para 3.a., line 3 - change "...extraordinary
cost, risk..." to "...extraordinary cost technical risk,
interest or increased security concern will..."

        Page 3, "Milestone 1 Decision," line 7: after
"...presented.", add: "The System Design Concept must be
coordinated with Information Systems Security Group, Office
of Security (ISSG/OS) for evaluation of security risks. The
Program Development Plan must state how security safeguards,
e.g., audit trails, ACF-2, will be incorporated in the
system."

        Page 3, "Milestone 2 Decision," line 5: change
"...internal PDR..." to "...internal PDR and ISSG/OS..."

        Page 5, b. (5): change to "Validate, in coordination
with Information Systems Security Group, Office of Security,
information...."

25X1

25X1

OS 2 0441/1

CONFIDENTIAL

2 6 FEB 1982

MEMORANDUM FOR: Chief, Regulations Control Division
                        Information Services Staff

VIA: Chief, Policy and Plans Group, OS

25X1

FROM:

                      Information Systems Security Group, OS

25X1

SUBJECT: Proposed [ ] Policy and Procedures for
                      Management of Information Handling Systems
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OS 2 0441/1